



10VOICE 93048

PLEASE PAY FROM THIS INVOICE

1231 Perry Road · Suite 106 · Apex, N.C. 27502 · (919) 467-8823

CUSTOMER P.O. NO. 24 - 230____



DATE: 10-2-34
TECHNICIAN: KONNY/JIMMY

CUSTOMER'S SIGNATURE

					TECH	NICIAN: V	- strie)	
My + Disagh baotist Church				JOB NAME					
ADDRESS Mt. Pisagh Church Rd				ADDR	ADDRESS				
CITY & STATE ZIP				CITY STATE PH		ионч	lE .		
SERVICE REQUEST					Robert 919-624-7267				
EQUIPMENT MAKE	MODEL NO.			SERIA	SERIAL NO.				
EQUIPMENT MAKE	MODEL NO.			SERIAL NO.					
	WORK PERFORMED			QTY	QTÝ MĄTERIAL				
5990 (A100 M21-20					Carno 96%				
3224A46477				Gas Furnace					
2		-		<u> </u>					
AGAGC9NPSOIC				LP Kit					
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				TRIP CHARGE					
JOB STATUS COMP INC.				TOTAL BEFORE TAX					
	•	COMP	INC.			·	TAX	 	
TOTAL WITH TAX							I TAX		
3% CREDIT CARD PROCESSING FEE									
GRAND TOTAL								\$6497.1	
customer's premises and remove said o	moenly without legal process and wit	thout liability for trespass or	damage to customer's p	property cause	fully paid at which time gwne/ship shall pa of by the removat of said personal property, ddod to invaices thirty one days after invoic	and this right shall be a con	of default in pa tinulng one and	yment, the contractor may enter to shall not be waived by contractor	

I HAVE CHECKED WORK AND CHARGES AS STATED ARE CORRECT AND SATISFACTORY: